

SECURITY INFORMATION

SECRET

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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

NO.

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E					1-7 Task 1, RD-35, with [redacted] on (STUDY PHASE). Performance to date has been satisfactory. Payment is recommended. (Attached vouchers #1 and #2 cover months of July and August)
2.					
3.					
4.					
5.					
6.					
7. OC-1					For Signature
8.					
9.					
10. Registry					For Forwarding. Please return routing sheet to OC-E
11. OC-E					
12.					
13.					
14.					
15.					

25X1

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SECURITY INFORMATION

MEMO REQUESTING CERTIFICATION OF CONTRACT PERFORMANCE

TO : Assistant Director for Communications Date: 13 October 1952

FROM : Chief, Civilian Purchase Branch

SUBJECT: Progress Payment - Contract No. RD-35, Task Order No. 1

Contractor:

The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate in order that payment may be authorized. If for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail for this office to prepare a letter of exception(s) to the Contractor. The prompt return of the voucher is essential for its timely processing.

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Audit Vou. #1 Date August 15, 1952

Period 1 - 31 July 1952 Amount \$4,842.39

(Signature)

Deputy Assistant Director for Communications
(Title)

14 October 1952
(Date)

FORM NO. 36-209
SEP 1952

(12)

DOC _____ REV DATE _____ BY _____
ORIG COMP _____ OPI _____ TYPE _____
ORIG CLASS _____ PAGES _____ REV CLASS _____
JUST _____ NEXT REV _____ AUTH: HR 70-2

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DOC 38 REV DATE 28/4/86 BY 37160
ORIG COMP 33 OPI 56 TYPE 2
ORIG CLASS 5 PAGES 3 REV CLASS C
JUST 22 NEXT REV 240 AUTH: HR 70-2

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SECURITY INFORMATION

17 Oct. 52

2082-1649

MEMO REQUESTING CERTIFICATION OF CONTRACT PERFORMANCE

TO : Assistant Director for Communications Date: 13 October 1952

FROM : Chief, Civilian Purchase Branch

SUBJECT: Progress Payment - Contract No. RD-35, Task Order No. 1

Contractor:

25X1

The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate in order that payment may be authorized. If for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail for this office to prepare a letter of exception(s) to the Contractor. The prompt return of the voucher is essential for its timely processing.

25X1

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. <u>Audit Vou. #2</u>	Date <u>Sept 3, 1952</u>
Period <u>1 - 31 August 1952</u>	Amount <u>\$5,517.51</u>

25X1

Deputy Assistant Director for Communications
(Title)

14 October 1952
(Date)

(12)

FORM NO. 36-209
SEP 1952

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SECURITY INFORMATION

ENGINEERING/JFS